

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 7/1/2023	<input type="button" value="Site"/>	X					<input type="checkbox"/>	Pmt Source X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value="Clinician"/>	X					<input type="checkbox"/>	Billing Code X	
Payment Date Start	X	<input type="button" value="Insurance"/>	X					<input type="checkbox"/>	Pmt/Adj Code X	
Payment Date End	X	<input type="button" value="Patient"/>	X					 <input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	Balance Type X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X								<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments	<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance
Posted Date End	X									
<input type="button" value="X Clear Filters"/>		1086 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>		Show Sites <input type="checkbox"/> Show Patients <input type="checkbox"/>		Detail <input type="checkbox"/>	
					Show Clinicians <input type="checkbox"/> Show Insurance <input type="checkbox"/>					
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
 SRVC: 7/25/2023		\$0.00	\$0.00	\$0.00	BAL DUE: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
 Madrid, Bernie		120.00								
 SRVC: 7/5/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/8/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 Marquez, James A		600.00								
 SRVC: 7/5/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/18/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/22/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 SRVC: 7/29/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 McAllister, Mark		840.00								
 SRVC: 7/11/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/12/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/14/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/18/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/22/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 SRVC: 7/27/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 Mudry, Crystal		1,020.00								
 SRVC: 7/5/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/6/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/7/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/11/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/12/2023			0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
 SRVC: 7/13/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/18/2023		120.00	0.00	0.00	BAL DUE: \$120.00	H0038 Peer Support Group				
 SRVC: 7/20/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 SRVC: 7/22/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 SRVC: 7/25/2023		180.00	0.00	0.00	BAL DUE: \$180.00	H0038 Peer Support				
 Padilla, Juan										